

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-B001			2. DELIVERY ORDER/CALL NO. 0025		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: AMY.BOUREN@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: HQ0337				CODE S2305A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NLE2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$408,170.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-D-B001/0025	MOD/AMD	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0025 to Contract W56HZV-04-D-B001 is to place the order for the following items:

CLIN	CAGE/PN	NSN	NOMENCLATURE	QTY	Unit Price	Total Price
0009AA	57K3403/10699294	N/A	Tow Bar Adapter Kits	56*	\$2,401	\$134,456.00
0009AB	57K3403/10699294	N/A	Tow Bar Adapter Kits	114**	\$2,401	<u>\$273,714.00</u>
						\$408,170.00 total
*56 are for TRADOC						
**114 are for SBCT 7						

2. This Delivery Order is subject to all the terms and conditions of Contract W56HZV-04-D-B001, unless otherwise stated herein, and is in accordance with the Contractor's proposed prices for the 7th BDE as listed in Special Provision H.15.
3. As a result of this Delivery Order, Contract W56HZV-04-D-B001 is increased by \$408,170.00.
4. All shipments to Fort Lewis must be marked for the Stryker Fielding POC, Chris Denchfield, 253-405-1839.
5. Early shipment, at no additional cost to the Government, is acceptable and encouraged.
6. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B001/0025 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0009AA	<p><u>TOW BAR ADAPTER KITS (56 EA) FOR TRADOC</u></p> <p>56</p> <p>NOUN: 56/TOWBAR ADAPTER KITS-TRADOC PRON: X17GX285X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005</p> <p><u>Packaging and Marking</u> BEST COMMERCIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909537089H285 W91A2N J 2 PROJ CD BRK BLK PT EAL DEL REL CD QUANTITY DEL DATE 001 56 26-OCT-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p>MARK FOR: CHRISDENCHFIELD2534051839 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B001/0025</p>	56	EA	\$ 2,401.00000	\$ 134,456.00
0009AB	<p><u>TOW BAR ADAPTER KITS (114) FOR SBCT 7</u></p> <p>114</p> <p>NOUN: TOW BAR KITS PRON: W17GXR47X1 PRON AMD: 02 ACRN: AB AMS CD: 112015UG0000 CUSTOMER ORDER NO: MIPR7H52INF114</p> <p>CLIN 0009AB is created by delivery order 0025 to</p>	114	EA	\$ 2,401.00000	\$ 273,714.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0009AA	X17GX285X1 31107180005 A17P30052RX1	AA 2	21 72033000075R5R07P31107131E9 S20113	7GXP47	W56HZV \$	134,456.00
0009AB	W17GXR47X1 112015UG0000 MIPR7H52INF114	AB 2	21 7202000007762054112015U31EA S45016	54A8AY	W56HZV \$	273,714.00
					TOTAL \$	408,170.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72033000075R5R07P31107131E9 S20113	W56HZV \$	134,456.00
Army	AB	21 7202000007762054112015U31EA S45016	W56HZV \$	273,714.00
			TOTAL \$	408,170.00

ACRN	EDI	ACCOUNTING CLASSIFICATION
AA	21 070920330000	S20113 75R5R073110718000531E9 7GXP47S20113 W56HZV
AB	21 070720200000	S45016 7762054112015UG00031EAMIPR7H52INF114A8AY54S45016